

BILL NO. R-73-05 - 18

RESOLUTION NO. R-30-73

A RESOLUTION authorizing payment for repairs to Building Department Vehicle #310.

WHEREAS, Building Department vehicle #310 was damaged in an accident by Connie L. Moormaw on January 11, 1973; and

WHEREAS, settlement in the amount of \$217.71 was made by State Farm Insurance, which money was receipted into the General Fund; and

WHEREAS, City Utilities has submitted an estimate in the amount of \$217.71, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$217.71 to City Utilities for repairs to said Building Department Vehicle #310.

William T. Singer
Councilman

APPROVED AS TO FORM
AND LEGALITY,
W. B. C.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 5-22-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-30-73 on the 22nd day of May, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of May, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 24th day of May, 1973, at the hour of 4:00 o'clock P M., E.S.T.

MAYOR

Encs.

1808

Date April 11, 1973

TO THE CITY CONTROLLER:

The Board of Public Works
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

WHEREAS: Connie L. Moxmaw, in a accident damaged Building Department's
truck No. #310, January 11, 1973.

WHEREAS: settlement in the amount of \$217.71 was paid by State Farm
Insurance Co. (Chk.No. 1 18 652 077 J) to the Controllers Office, which money was
received into the General Fund.

WHEREAS: This repair was made by City Utilities Garage.

WHEREAS, NOW, THEREFORE, be it resolved by the Common Council of the City
of Fort Wayne that the City Controller is hereby authorized to pay the claim of the
City Department, in the amount of \$217.71.

Connie L. Moxmaw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

B-73-05-18

DEPARTMENT REQUESTING ORDINANCE

CONTROLLER

SYNOPSIS OF ORDINANCE

\$217.71 has been received from State Farm Insurance

for repairs of damages to Building Department's car #310. Permission to
spend insurance monies is needed from Council.

EFFECT OF PASSAGE

Use of insurance monies for repair to Building Department's
vehicle #310.

EFFECT OF NON-PASSAGE

Use of City Appropriations to repair vehicle.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$217.71 from State Farm Insurance.

ASSIGNED TO COMMITTEE (J.N.)

Furne - WCC

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-05-18</i>
ORDINANCE NO.	<i>B-30-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>5-22-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>5-22-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance (Singer)</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>5-22-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM <i>Kommisar to Keller</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: